

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.1,810=00** (Rupees One thousand Eight hundred and Ten only) towards the cost of Super-X Bottle, Iftex Oil & polishing cloth big for the departmental car No.AP-9-BW-1 used by the Principal Secretary to Government, Transport, Roads and Buildings Department - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 1358**

**Dated:16/12/2009.**

**Read the following:**

Bill invoice No.35210, received from M/s Bharat Service Station,  
Hyderabad dated: 30-11-2009

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.1,810=00** (Rupees One thousand Eight hundred and Ten only) towards the cost of Super-X Bottle, Iftex Oil & polishing cloth big for the departmental car No.AP-9-BW-1 used by the Principal Secretary to Government, Transport, Roads and Buildings Department for the month of **November, 2009.**

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**